



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62076 6/30/2008

Supplier No. 223404	Solicitation No. 56898	Delivery Date As Specified	FOB Point Destination	Invoice Terms 45 DAYS
S MCKESSON SPECIALTY DISTR h T 3775 SEAPORT BLVD. i o WEST SAC, CA 95691 p Attn: RANDY MOHRING		C CA DEPT PUBLIC HEALTH h CPSS-PURCHASING SERV UNIT a T 1501 CAPITOL AVE, #71.578 r o SACRAMENTO, CA 95899-7377 g e		
Agency Billing 83614	Agency Purchase Estimate 22318-07-5430	Purchase Estimate 67145	Revision 1	
Agency Contact MARIA VOLK		Phone 510-620-3737	Date Received	

SANOFI PASTEUR INC
DISCOVERY DRIVE
SWIFTWATER, PA 18370-0187
Attn: JILL BINGHAM

Phone: 570-895-3486

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:</p> <p>www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</p> <p>THIS PURCHASE ORDER IS AWARDED IN ACCORDANCE WITH IFB56898 WHICH IS MADE PART OF THIS PURCHASE ORDER BY REFERENCE.</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: NS SMALL BUSINESS SUBCONTRACTOR TOTAL: \$.00 MICROBUSINESS SUBCONTRACTOR TOTAL: \$.00 DVBE SUBCONTRACTOR TOTAL: \$.00</p>						
1	19000	EA	6505-005-1999-5	VACCINE (AS DESCRIBED)	28.5000	541,500.00
<p>19000 DOSES; Vaccine (as described in bid) Tetanus, diphtheria and pertussis (TDaP); 0.5 ml dose. Formulation of vaccine must be approved by the United States Public Health Services, Federal Drug Administration, Center for Biologics Evaluation and Research (CBER).</p> <p>c. Referenced Manufacturer: Sanofi Pasteur, Inc. Referenced Brand Name: Adacel(r) Referenced NDC #49281-0400-10 Packaging: 10 single dose vials UNIT OF SALE-10 VIALS PER PACK PRICE PER DOSE \$28.50 PRICE PER UNIT OF SALE \$285.00 FEDERAL EXCISE TAX PER DOSE \$2.25 PER UNIT OF SALE \$22.50 FEDERAL EXCISE TAX PER UNIT OF SALE \$307.50</p>						
PO Miscellaneous Charges and Discounts MISCELLANEOUS FEE TAX/DOLLARS						Dollar Value 42,750.00
Total Value:						584,250.00
For the purpose of this award, only F.O.B. Destination will be accepted.						

Sales and/or use tax to be extra unless noted above

Buyer ANNETTE PICETTI-GROSJEAN	Phone 916.375.4548	BOC Number
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Department of General Services-- Office of Procurement

Page 2 (Last)

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62076		6/30/2008	223404	SANOPI PASTEUR INC

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This purchase order is being awarded on July 11, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 17600708320387.</p> <p>THIS PURCHASE ORDER IS AUTHORIZED FOR PLACEMENT ON BEHALF OF CDPH UTILIZING CDPH's LICENSE FOR THIS ORDER BY THE CDPH INDIVIDUAL LISTED BELOW.</p> <p>_____ Maria Volk, CDPH</p>						